

Office of Attorney General  
Employee and Board Expenses  
August 1, 2022 to August 31, 2022

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
REDACTED	280363	7/19/22	7/19/22	Parking	REDACTED		25.00
REDACTED	265971	5/23/22	5/27/22	Overnight Subsistence	REDACTED		66.81
REDACTED	265994	5/30/22	6/3/22	Overnight Subsistence	REDACTED		56.18
REDACTED	283597	7/14/22	7/15/22	Hotel room charge	REDACTED		289.00
REDACTED	287905	8/2/22	8/3/22	Hotel Tax	REDACTED		40.57
REDACTED	287905	8/2/22	8/3/22	Hotel room charge	REDACTED		229.91
REDACTED	287905	8/2/22	8/3/22	Misc Expenses	REDACTED		14.99
REDACTED	287905	8/2/22	8/3/22	Overnight Subsistence	REDACTED		38.05
REDACTED	287905	8/2/22	8/3/22	Parking	REDACTED		10.60
REDACTED	290641	8/8/22	8/9/22	Hotel room charge	REDACTED		134.00
						TOTAL	905.11